

IN RE:

CLARENCE T MCELROY
DIANE A MCELROY

CASE NO. 04 B 05798

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-9596 SSN XXX-XX-3237

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/17/2004 and was confirmed 05/06/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 36.02%.

The case was paid in full 03/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RAMSEY LAW FIRM PC	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE AUTO FIN	UNSECURED	11907.64	.00	4288.77
CAPITAL ONE AUTO FIN	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
NUVELL CREDIT CO LLC	SECURED	623.51	180.72	623.51
ONYX ACCEPTANCE CO CORP	SECURED	1672.59	367.97	1672.59
WELLS FARGO MORTGAGE	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO MORTGAGE	MORTGAGE ARRE	10897.00	.00	10897.00
INTERNAL REVENUE SERVICE	PRIORITY	6012.23	.00	6012.23
AT & T BANKRUPTCY	UNSECURED	423.88	.00	152.67
AT & T WIRELESS	UNSECURED	518.17	.00	186.63
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	538.05	.00	193.79
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE SERVICES	UNSECURED	NOT FILED	.00	.00
CARSON PIRIE SCOTT	UNSECURED	NOT FILED	.00	.00
DOROTHY BROWN	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	1125.03	.00	405.20
JEWEL FOOD STORES	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
MSN	UNSECURED	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
PERSONAL FINANCE	UNSECURED	1643.51	.00	591.94
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
RESURGENT ACQUISITION LL	UNSECURED	3477.80	.00	1252.60
RESURGENT ACQUISITION LL	UNSECURED	1123.38	.00	404.61
ST JAMES HOSPITAL	UNSECURED	768.31	.00	276.72
TARGET	UNSECURED	NOT FILED	.00	.00
UNITED STUDENT AID FUNDS	FILED LATE	1395.28	.00	.00
VERIZON	UNSECURED	NOT FILED	.00	.00

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NUVELL CREDIT CO LLC	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	500.77	.00	180.36
CAPITAL ONE BANK	FILED LATE	602.08	.00	.00
CAPITAL ONE BANK	UNSECURED OTH	55.97	.00	20.23
CAPITAL ONE BANK	FILED LATE	1015.62	.00	.00
CAPITAL ONE BANK	FILED LATE	789.50	.00	.00
UNITED STUDENT AID FUNDS	FILED LATE	3202.40	.00	.00
UNITED STUDENT AID FUNDS	FILED LATE	3744.15	.00	.00
ERNESTO D BORGES JR	DEBTOR ATTY	1,794.00		1,794.00
TOM VAUGHN	TRUSTEE			1,698.46
DEBTOR REFUND	REFUND			325.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	31,525.00	
PRIORITY		6,012.23
SECURED		13,193.10
INTEREST		548.69
UNSECURED		7,953.52
ADMINISTRATIVE		1,794.00
TRUSTEE COMPENSATION		1,698.46
DEBTOR REFUND		325.00
TOTALS	31,525.00	31,525.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 08/21/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE